

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – Payment to M/s Univissta Soft Tech Pvt.Ltd, Hyderabad towards supply of Manpower for running of Call Centre for a period from 03.03.2014 to 16.05.2014 during the General Elections, 2014, in General Administration (Elections) Department – Expenditure Rs.18,61,504/- Sanction –Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2208

Dated:21-05-2014.

Read the following:

1. Govt.Letter.No.1268/Elec.C/A2/2014-1, G.A.(Elec.C) Dept., dt.02.03.2014.
2. Govt.Letter.No.1268/Elec.C/A2/2014-4, G.A.(Elec.C) Dept., dt.11.04.2014
3. G.O.Rt.No.1475, Finance (Expr.GAD.I) Dept., dt.11.04.2014.
4. From M/s.Univissta Soft Tech Pvt.Ltd., Invoice Bills.No.17,18,19,22,23 and 24, dt.06.04.2014, 02.05.2014 and 10.05.2014.

ORDER:

In the reference 1st read above, the proposal of M/s.Univissta Soft Tech Pvt.Ltd for establishing Call Centre service is agreed and it has been decided to establish 24X7 Call Centre Service for a period starting from 03.03.2014 to 16.05.2014 in the O/o.Chief Electoral Officer, A.P., Hyderabad during General Elections, 2014.

2. In the reference 4th read above, M/s.Univissta Soft Tech Pvt.Ltd, Hyderabad has submitted bills for arranging payment towards supply of Manpower ie., call centre Operators, Manager for running Call Centre.

3. After careful examination, Sanction is hereby accorded for payment of Rs.18,61,504/- (Rupees Eighteen lakh Sixty One thousand Five hundred and four only)- to M/s Univissta Soft Tech Pvt.Ltd, Hyderabad towards charges for supply of man power and running Call Centre for a period starting from 03.03.2014 to 16.05.2014 in the O/o. CEO, A.P., General Administration Department and also for supply of 15 Computers, 15 Tables and 15 Chairs on hire basis during A.P. General Elections 2014

4. The expenditure shall be debited to the Head of **Account “MH – 2015 Elections - MH 104 – Charges for conduct of Elections for Loksabha and State Legislative Assembly when held simultaneously – SH (04) Conduct of Elections to Loksabha and State Assembly – 280 Professional Services – 284 – Other Payments”** and shall be met from out of the Budget allotted vide G.O.3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of “M/s Univissta Soft Tech Pvt.Ltd, Hyderabad” A/c No.30661468893, State Bank of India, Balkampet Branch, Hyderabad IFSC Code:SBIN0003607, PAN No.AABCU0471F.

6. This order does not require the concurrence of Finance Department.

BANWARLAL
CHIEF ELECTORAL OFFICER & EO
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Univissta Soft Tech Pvt.Ltd., Hyd.
The GA(Claims.C) Department,
The PAO, Hyderabad
The Dy.PAO, Secretariat Branch, Hyd.
Copy to:
The DTA, A.P. Hyderabad./ The AG, AP., Hyd.

//FORWARDED :: BY ORDER//

SECTION OFFICER